

# VENDOR PAYMENTS

Correction

JUNE 2013

Vendor Name	Description	Amount Paid
A & R Glass Co Inc	Supplies and Materials	512.00
A To Z Marketing Inc	Printing and Duplicating	29.92
A To Z Marketing Inc	Printing and Duplicating	14.55
A1 Tactical & Safety	Supplies and Materials	78.00
AAF International	Supplies and Materials	17,884.80
Accu-Tech Corporation	Supplies and Materials	883.45
Acme Block Of Crossville	Supplies and Materials	2,662.79
Acred Shoe Store	Supplies and Materials	115.00
ADT Security Services	Maint. & Repairs	2,062.82
Advanced Boiler & Combustion Inc	Maint. & Repairs	565.00
Advanced Mailing Systems Inc	Rentals and Insurance	903.30
Advanced Plastics Inc	Supplies and Materials	1,912.20
Advanced Plastics Inc	Supplies and Materials	413.56
Advanced Professional Generator Svc LLC	Maint. & Repairs	2,678.27
African American Publications	Prof Services Third Party	1,310.80
Air Quest America Inc	Maint. & Repairs	10,141.17
Airgas	Supplies and Materials	170.57
Airgas Mid South Inc	Supplies and Materials	441.60
Airgas Mid South Inc	Rentals and Insurance	166.40
Airgas Mid South Inc	Supplies and Materials	135.15
Airgas Mid South Inc	Rentals and Insurance	349.00
Airgas South	Rentals and Insurance	39.60
Airgas South	Rentals and Insurance	141.90
Airgas South	Supplies and Materials	9.90
Airgas Usa LLC	Supplies and Materials	38.95
Airgas Usa LLC	Rentals and Insurance	33.00
Aladdin Temp Rite	Rentals and Insurance	13,000.00
Alarm Specialty Co Inc	Maint. & Repairs	19.00
All Rite Plumbing Parts Inc	Supplies and Materials	2,410.08
Allied Industrial Equipment	Maint. & Repairs	2,006.79
Allied Waste Services #825	Utilities and Fuel	5,400.00
Allied Waste Services #825	Utilities and Fuel	742.24
Allied Waste Services #825	Rentals and Insurance	250.00
Allied Waste Services #837	Maint. & Repairs	768.00
Allied Waste Services #841	Utilities and Fuel	869.67
Allison Signs & Marketing	Supplies and Materials	356.50
Allison Signs & Marketing	Supplies and Materials	1,839.00
Allison Signs & Marketing	Supplies and Materials	225.00
AllStar Fence LLC	Supplies and Materials	1,187.43
Allstar Fire Protection Inc	Maint. & Repairs	4,465.00
Als Middle TN Pest Control & Termite	Maint. & Repairs	215.00
AlSCO Inc	Maint. & Repairs	2,736.60
Am/Pm Environmental Service	Utilities and Fuel	1,300.00
Amanda Palmiter	Prof Services Third Party	209.62
Amercare Products Inc	Supplies and Materials	2,925.00
American Development Corp	Supplies and Materials	1,236.25
American Food Serv Supply Inc	Supplies and Materials	1,736.25
American Food Service Supply Inc	Supplies and Materials	3,715.00
American Hotel Register Compan	Supplies and Materials	497.00
American Hotel Register Compan	Supplies and Materials	186.20
American Hotel Register Company	Supplies and Materials	295.27
American Paper & Twine Co	Supplies and Materials	11,442.61

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JUNE 2013

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	1,099.60
American Paper & Twine Co	Supplies and Materials	421.92
American Paper & Twine Co	Supplies and Materials	5,574.96
American Paper & Twine Co	Supplies and Materials	238.35
American Paper & Twine Co	Supplies and Materials	54.40
American Paper & Twine Co	Supplies and Materials	3,285.90
American Paper & Twine Co	Supplies and Materials	154.98
American Paper & Twine Co	Supplies and Materials	824.70
American Paper & Twine Co	Supplies and Materials	1,803.30
American Paper & Twine Co	Supplies and Materials	4,964.70
American Red Cross	Training	1,669.00
American South Pest Control Llc	Maint. & Repairs	200.00
Amerigas	Rentals and Insurance	147.00
Amerigas Propane Co	Utilities and Fuel	143.44
Amerisuites Hotel (Hyatt Select Group)	Travel	558.00
Andy Oxy Co Inc	Supplies and Materials	94.31
Andy Oxy Co Inc	Rentals and Insurance	50.40
Andy Oxy Co Inc	Supplies and Materials	265.07
Angelo M Formosa Foods Inc	Supplies and Materials	6,340.15
Angelo M Formosa Foods Inc	Supplies and Materials	12,702.30
Angelo M Formosa Foods Inc	Supplies and Materials	3,597.90
Angelo M Formosa Foods Inc	Supplies and Materials	4,904.35
Angelo M Formosa Foods Inc	Supplies and Materials	6,525.50
Animal Care Hospital	Prof Services Third Party	27.43
Aquaphase Inc	Maint. & Repairs	361.00
Aquis Communications Inc	Communications	479.89
Aquis Communications Inc	Rentals and Insurance	5.13
Aquis Communications Inc	Communications	305.16
Aquis Communications Inc	Communications	218.23
Aquis Communications Inc	Communications	27.60
Aquis/Satellink	Supplies and Materials	210.63
Aramark Uniform Services	Supplies and Materials	1.53
Aramark Uniform Services	Maint. & Repairs	197.76
Aramark Uniform Services Inc	Supplies and Materials	10.92
Arbon Equipment Corp	Maint. & Repairs	1,045.60
Associated Psychiatrist Of Nashville	Prof Services Third Party	1,200.00
At & T	Communications	3.44
AT & T	Communications	92.72
At & T	Communications	419.48
AT & T	Communications	12.75
AT & T	Communications	1,703.12
At & T	Communications	1,544.72
AT & T	Communications	1,260.80
at Work Medical Services	Prof Services Third Party	346,150.00
at Work Medical Services	Prof Services Third Party	101,969.99
at Work Medical Services	Prof Services Third Party	23,806.90
at Work Medical Services	Prof Services Third Party	32,089.88
at Work Medical Services	Prof Services Third Party	31,731.66
at Work Medical Services	Prof Services Third Party	19,442.11
Atech Inc	Maint. & Repairs	719.55
Atlanta Fixture And Sales Co Inc	Supplies and Materials	4,430.10
Atlanta Fixture And Sales Co Inc	Supplies and Materials	2,424.06

# VENDOR PAYMENTS

Correction

JUNE 2013

Vendor Name	Description	Amount Paid
Auto-Chlor System	Supplies and Materials	1,694.00
Auto-Chlor System	Supplies and Materials	1,364.26
Auto-Chlor System	Rentals and Insurance	650.00
Auto-Chlor System	Rentals and Insurance	2,277.52
Auto-Chlor System	Rentals and Insurance	809.00
Auto-Chlor System	Rentals and Insurance	1,278.99
Auto-Chlor System	Rentals and Insurance	143.47
Auto-Chlor System Of Mid South	Supplies and Materials	80.85
Auto-Chlor System Of Mid South	Rentals and Insurance	525.00
Auto-Chlor System Of Mid South	Supplies and Materials	3,511.50
Auto-Chlor System Of Mid South	Rentals and Insurance	169.87
Auto-Chlor System Of Mid South	Supplies and Materials	645.54
Auto-Chlor System Of Mid South	Rentals and Insurance	1,191.27
Auto-Chlor System Of Mid South	Supplies and Materials	693.00
Auto-Chlor System Of Mid South	Rentals and Insurance	525.00
Auto-Chlor System Of Mid South	Supplies and Materials	419.10
Auto-Chlor System Of Mid South	Rentals and Insurance	710.00
Auto-Chlor System Of Mid South	Supplies and Materials	930.00
Auto-Chlor System Of Mid South	Rentals and Insurance	1,163.66
Auto-Chlor System Of Mid South	Supplies and Materials	2,497.60
Auto-Chlor System Of Mid South	Rentals and Insurance	1,206.17
Avaza Language Services Corp	Prof Services Third Party	337.50
Avery Dennison	Supplies and Materials	780.85
B & P Ice Machine	Supplies and Materials	2,952.88
Bam, Institutional Sales	Supplies and Materials	199.14
BAM, Institutional Sales	Supplies and Materials	393.16
Baptist Memorial Hospital Union City	Supplies and Materials	48.75
Barbara J Johnson LCSW	Prof Services Third Party	1,980.00
Barker Brothers # 760	Utilities and Fuel	5,573.70
Barker Brothers Waste, Inc	Utilities and Fuel	6,699.01
Batteries Inc	Prof Services Third Party	105.24
Batteries Inc	Supplies and Materials	913.94
Belfor USA Group	Maint. & Repairs	67,170.38
Besco Steel Supply	Supplies and Materials	2,891.90
Best Plumbing Specialties Inc	Supplies and Materials	4,946.75
Best Plumbing Specialties Inc	Supplies and Materials	5,672.20
Best Plumbing Specialties Inc	Supplies and Materials	2,286.06
Best Plumbing Specialties Inc	Supplies and Materials	875.25
Bestbuy Biz	Data Processing	37.38
Bill Faulkner Small Engine Sales	Supplies and Materials	754.60
Blackfox LLC	Supplies and Materials	11,034.00
Bledsoe Co Schools	Prof Services Third Party	75.20
Bledsoe Telephone Cooperative	Communications	1,080.21
Bledsoe Telephone Cooperative Inc	Communications	407.27
Blick Art Materials	Supplies and Materials	149.99
Blick Art Materials	Supplies and Materials	173.33
Blinker Lite Safety Inc	Rentals and Insurance	375.00
Bob Barker Co	Supplies and Materials	1,136.45
Bob Barker Co Inc	Supplies and Materials	1,837.59
Bob Barker Co Inc	Supplies and Materials	360.00
Bob Barker Co Inc	Communications	9.88
Bob Barker Co Inc	Supplies and Materials	136.58

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Vendor Name	Description	Amount Paid
Bob Barker Co Inc	Supplies and Materials	365.20
Bob Barker Co Inc	Supplies and Materials	47.46
Bob Barker Co Inc	Supplies and Materials	180.00
Bob Barker Co Inc	Supplies and Materials	172.99
Books-A-Million #711	Supplies and Materials	1,799.27
Boone Rent All Inc	Rentals and Insurance	1,188.00
Boxes Etc II LLC	Supplies and Materials	242.90
Boxes Etc II LLC	Supplies and Materials	723.60
Bradley County	Grants and Subsidies	60,533.46
Bradley County Trustee	Grants and Subsidies	197,455.00
Bradshaws Napa	Motor Vehicle Operation	172.70
Brandon Medical Group PLLC	Prof Services Third Party	12,515.00
Brentwood Rental & Sales	Maint. & Repairs	139.90
Brentwood Rental & Sales	Supplies and Materials	99.98
Brighton Enterprises	Supplies and Materials	549.00
Brisk Coffee Company Inc	Supplies and Materials	1,495.00
Brownells Inc	Supplies and Materials	260.37
Brownells Inc	Supplies and Materials	35.87
Brownells Inc	Supplies and Materials	31.49
Bryan Oil Co Inc	Motor Vehicle Operation	2,699.48
BSN Sports Inc	Supplies and Materials	160.41
BSN Sports Inc	Supplies and Materials	1,026.68
BSN Sports Inc	Supplies and Materials	2,203.94
BSN Sports Inc	Supplies and Materials	2,202.73
Buffalo KOA	Supplies and Materials	216.00
Builders Supply Company Inc	Supplies and Materials	2,970.41
Bunn O Matic Corporation	Supplies and Materials	265.27
Burks Beverage	Inventory	8,246.00
Business Management Daily	Supplies and Materials	85.95
C & G Sheet Metal Inc	Maint. & Repairs	3,302.00
C C Dickson Co	Supplies and Materials	81.90
C.P.C.	Supplies and Materials	1,350.00
C.P.C.	Supplies and Materials	2,040.00
C.P.C.	Supplies and Materials	730.00
Calico Industries Inc	Supplies and Materials	1,667.66
Calico Industries Inc	Supplies and Materials	1,147.50
Camcor Inc	Supplies and Materials	118.26
Campbell County Circuit Court Clerk	Prof Services Third Party	13,338.00
Canon Solutions America Inc	Supplies and Materials	598.00
Canon Solutions America Inc	Rentals and Insurance	2,497.58
Canon Solutions America Inc	Rentals and Insurance	260.23
Canon Solutions America Inc	Rentals and Insurance	3,884.10
Canon Solutions America Inc	Rentals and Insurance	1,750.34
Canon Solutions America Inc	Supplies and Materials	37.02
Canon Solutions America Inc	Rentals and Insurance	4,140.40
Canon Solutions America Inc	Supplies and Materials	918.00
Canon Solutions America Inc	Rentals and Insurance	11,253.74
Canon Solutions America Inc	Supplies and Materials	598.00
Canon Solutions America Inc	Rentals and Insurance	1,959.06
Canon Solutions America Inc	Data Processing	350.00
Canon Solutions America Inc	Rentals and Insurance	3,515.08
Canon Solutions America Inc	Data Processing	394.52

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Vendor Name	Description	Amount Paid
Canon Solutions America Inc	Rentals and Insurance	1,251.27
Canon Solutions America Inc	Rentals and Insurance	352.40
Canon Solutions America Inc	Rentals and Insurance	1,998.14
Canon Solutions America Inc	Rentals and Insurance	2,630.69
Cape Electrical Supply Inc	Supplies and Materials	119.00
Capitol Wholesale Fence Co Inc	Supplies and Materials	1,471.53
Carnegie Hotel	Travel	1,232.00
Carolina Imaging	Data Processing	9.00
Carolina Imaging Products	Data Processing	886.50
Carroll County Trustee	Grants and Subsidies	49,432.00
Carter & Company	Maint. & Repairs	1,510.00
Carter County	Grants and Subsidies	38,961.00
Cascade Water Services Inc	Maint. & Repairs	533.34
Cascade Water Services Inc	Supplies and Materials	305.60
Cates Maintenance Co Inc	Maint. & Repairs	200.00
Cates Maintenance Co Inc	Maint. & Repairs	1,140.00
Cdw Government Inc	Supplies and Materials	247.27
Cdw Government Inc	Data Processing	20,778.65
Cdw Government Inc	Data Processing	67.51
Cdw Government Inc	Communications	9.48
Cdw Government Inc	Supplies and Materials	33.00
Cdw Government Inc	Data Processing	25.37
Cdw Government Inc	Data Processing	730.34
Cdw Government Inc	Data Processing	81.96
Center For Individual & Family Effective	Prof Services Third Party	300.00
Central Restaurant Products	Supplies and Materials	2,188.09
Central Restaurant Products	Supplies and Materials	2,646.87
Central Time Systems Inc	Prof Services Third Party	16.95
Central Time Systems Inc	Supplies and Materials	240.00
Certified Laboratories	Supplies and Materials	4,000.00
Certified Laboratories	Maint. & Repairs	1,289.83
Certified Laboratories	Supplies and Materials	376.85
Charmtex Inc	Supplies and Materials	98.60
Charter Communications	Communications	193.61
Cheatham County Trustee	Grants and Subsidies	17,057.00
Chemsearch	Maint. & Repairs	1,289.83
Cherry Tree Toys Inc	Supplies and Materials	366.65
Chilton Turf Center	Supplies and Materials	1,033.78
Choctaw Transportation Co	Supplies and Materials	26,372.54
Chucks Cycle Repair	Supplies and Materials	505.40
Cintas Corp	Utilities and Fuel	230.80
Cintas Corp	Prof Services Third Party	9.95
Cintas Corporation	Prof Services Third Party	26.99
Cintas Corporation	Prof Services Third Party	107.94
Cintas Corporation	Prof Services Third Party	53.97
Cintas Corporation	Prof Services Third Party	215.88
Cintas Corporation	Utilities and Fuel	143.92
Cintas Corporation	Prof Services Third Party	125.93
Cintas Document Management-AP	Supplies and Materials	71.96
Circuit Court Clerk	Prof Services Third Party	13,032.00
Circuit Court Clerk	Prof Services Third Party	300.00
Circuit Court Clerk Of Anderson Co	Prof Services Third Party	16,794.92

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Vendor Name	Description	Amount Paid
Circuit Court Clerk Of Benton County	Prof Services Third Party	15,795.33
Circuit Court Clerk Of Claiborne Co	Prof Services Third Party	600.05
Circuit Court Clerk Of Fentress County	Prof Services Third Party	860.39
Circuit Court Clerk Of Giles County	Prof Services Third Party	120.32
Circuit Court Clerk Of Hickman Co	Prof Services Third Party	1,091.00
Circuit Court Clerk Of Jefferson Co	Prof Services Third Party	14,622.50
Circuit Court Clerk Of Johnson Co	Prof Services Third Party	5,460.00
Circuit Court Clerk Of Marshall Co	Prof Services Third Party	2,919.83
Circuit Court Clerk Of Montgomery Co	Prof Services Third Party	45,406.10
Circuit Court Clerk Of Rhea County	Prof Services Third Party	311.30
Circuit Court Clerk Of Sumner Co	Prof Services Third Party	33,481.56
Circuit Court Clerk Of Wayne Co	Prof Services Third Party	9,837.00
Circuit Court Clerk Of Weakley Co	Prof Services Third Party	3,742.83
Circuit Court Clerk Of Wilson Co	Prof Services Third Party	876.63
Citizens Gas Utility District	Utilities and Fuel	6,952.43
Citizens Gas Utility District	Utilities and Fuel	151.65
City Of Johnson City	Grants and Subsidies	223,316.25
City Of Pikeville	Utilities and Fuel	60,438.30
City of Tiptonville	Utilities and Fuel	48,326.89
City Of Wartburg	Utilities and Fuel	32,860.00
Clay County Circuit Court Clerk	Prof Services Third Party	73.35
ClearWater Solutions LLC	Prof Services Third Party	13,176.75
Clinton Utilities Board	Utilities and Fuel	8,769.16
Cms Uniforms & Equipment Inc	Supplies and Materials	35.92
Coca Cola Bottling Co Of Memphis Tn	Inventory	3,423.36
Coca Cola Bottling Company Consolidated	Inventory	1,697.40
Coca Cola Bottling Company Consolidated	Inventory	2,352.00
Coca Cola Bottling Company Consolidated	Inventory	2,525.40
Coca Cola Bottling Company Consolidated	Inventory	1,449.00
Coca Cola Bottling Company Consolidated	Inventory	7,987.00
Coca Cola Bottling Company Consolidated	Inventory	869.40
Cocaine & Alcohol Awareness Program	Grants and Subsidies	82,381.78
Cocke County Trustee	Grants and Subsidies	64,424.12
Cogent Systems Inc	Equipment	23,267.00
Colonial Hardware Inc	Motor Vehicle Operation	67.99
Combs Industrial Services Inc	Utilities and Fuel	400.00
Comcast	Communications	239.01
Comfort Inn	Travel	65.00
Comfort Inn	Travel	84.45
Comfort Suites-Johnson City	Travel	231.00
Commercial Building Systems Inc	Maint. & Repairs	7,000.00
Community Rehabilitation Agencies Of Tn	Communications	258.00
Community Rehabilitation Agencies Of Tn	Communications	215.00
Community Rehabilitation Agencies Of Tn	Communications	322.50
Community Rehabilitation Agencies Of Tn	Communications	204.25
Community Rehabilitation Agencies Of Tn	Communications	263.00
Community Rehabilitation Agencies Of Tn	Communications	112.50
Community Rehabilitation Agencies Of Tn	Communications	215.00
Congregation Sherith Israel	Prof Services Third Party	5,000.00
Contractor Supply	Supplies and Materials	4,384.00
Convergint Technologies LLC	Maint. & Repairs	4,264.28
Cooks Correctional Kitchen Equipment	Supplies and Materials	26.98

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Vendor Name	Description	Amount Paid
Cooks Correctional Kitchen Equipment	Supplies and Materials	3,265.10
Cooks Correctional Kitchen Equipment	Communications	120.00
Cooks Correctional Kitchen Equipment	Supplies and Materials	936.12
Cooks Correctional Kitchen Equipment	Supplies and Materials	1,326.87
Corizon	Prof Services Third Party	1,527.07
Corizon Inc	Prof Services Third Party	6,079,359.14
Corizon Inc	Supplies and Materials	35,181.35
Cornerstone Detention Products, Inc.	Supplies and Materials	1,395.00
Correctional Accreditation Managers Assc	Prof Services Third Party	12,150.00
Correctional Accreditation Managers Assc	Supplies and Materials	200.00
Correctional Alternatives Inc	Grants and Subsidies	45,976.96
Corrections Management Corp	Grants and Subsidies	85,869.28
Council Of State Governments	Prof Services Third Party	135.00
Counseling & Consultation Svcs Inc.	Prof Services Third Party	2,380.00
Counseling Resource Of America	Prof Services Third Party	3,100.00
County Of Henry	Grants and Subsidies	84,545.00
County Of Marion	Prof Services Third Party	6,783.00
County Of Wayne	Grants and Subsidies	85,174.00
Courtyard Marriott Knoxville	Travel	172.00
Craftmaster Hardware Inc	Supplies and Materials	4,248.00
Craigs Firearm Supply Inc	Supplies and Materials	536.84
Craigs Firearm Supply Inc	Supplies and Materials	28,165.16
Craigs Firearm Supply Inc	Supplies and Materials	1,408.44
Craigs Firearm Supply Inc	Supplies and Materials	2,067.40
Craigs Firearm Supply Inc	Supplies and Materials	1,631.96
Craigs Firearm Supply Inc	Supplies and Materials	5,592.72
Craigs Firearm Supply Inc	Supplies and Materials	2,803.20
Craigs Firearm Supply Inc	Supplies and Materials	7,630.60
Crawford Supply Company	Inventory	207.04
Crawford Supply Company	Inventory	145.73
Crawford Supply Company	Inventory	291.46
Criminal Court Clerk	Prof Services Third Party	386.10
Crossroads Counseling Services	Prof Services Third Party	2,000.00
Crossville Cash Home Center Inc	Supplies and Materials	2,500.50
Crown Ford	Motor Vehicle Operation	174.71
Cs3	Maint. & Repairs	860.00
Cs3 Inc	Maint. & Repairs	2,772.63
CTB McGraw Hill	Supplies and Materials	6,777.50
CTB McGraw Hill	Supplies and Materials	1,012.95
Cumberland Waste Disposal	Utilities and Fuel	2,058.13
D & K Packaging LLC	Supplies and Materials	2,848.30
Darnell Food Market	Supplies and Materials	202.01
DataSpan Inc	Data Processing	83.60
Davidson County Comm	Grants and Subsidies	103,924.70
Davidson County Drug Court	Grants and Subsidies	82,460.00
Davidson Farmers Cooperative	Supplies and Materials	469.90
Davidson Farmers Cooperative	Supplies and Materials	132.59
Davidson Farmers Cooperative	Supplies and Materials	129.90
Davidson Farmers Cooperative	Supplies and Materials	259.40
Days Inn	Travel	646.80
Dcp & E Inc	Supplies and Materials	24.31
Decatur County Trustee	Grants and Subsidies	42,866.42



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Vendor Name	Description	Amount Paid
Dekalb Telephone Cooperative Inc	Communications	214.17
Dell Marketing LP	Data Processing	389.21
Dell Marketing LP	Data Processing	361.77
Dell Marketing LP	Data Processing	465.88
Dell Marketing LP	Data Processing	155.82
Demco Inc	Supplies and Materials	229.91
Demco Inc	Supplies and Materials	372.68
Demco Inc	Supplies and Materials	201.96
Dental Health Products	Supplies and Materials	6,842.23
Dental Health Products	Supplies and Materials	2,025.90
Dental Health Products	Supplies and Materials	16.73
Dental Health Products	Supplies and Materials	1,227.95
Dental Health Products	Supplies and Materials	1,193.16
Dental Health Products, Inc.	Supplies and Materials	740.60
Dental Health Products, Inc.	Supplies and Materials	1,020.71
Der Graphics Inc	Supplies and Materials	2,030.00
Derrick Atkins	Prof Services Third Party	386.04
Deryl Hilliard Ed D	Prof Services Third Party	1,040.00
Detekion Security Systems Inc	Supplies and Materials	4,220.00
Diamond Chemical Company Inc	Supplies and Materials	500.50
Dicks Flowers Inc	Supplies and Materials	80.00
Dickson County Equipment Co Inc	Motor Vehicle Operation	445.55
Dickson County Trustee	Grants and Subsidies	263,366.00
Dixie Produce Inc	Supplies and Materials	1,239.40
Dixie Produce Inc	Supplies and Materials	12,213.00
Dixie Produce Inc	Supplies and Materials	15,530.50
D-Lux Screen Printing Inc	Printing and Duplicating	357.60
Door Tech of Nashville Inc	Supplies and Materials	991.00
Douglas Peacock	Prof Services Third Party	250.00
DT McCall & Sons	Supplies and Materials	919.94
DT McCall & Sons	Supplies and Materials	498.00
Dugmore & Duncan Inc	Supplies and Materials	786.60
Dunlap Industries	Supplies and Materials	39.40
Dunlap Stone Inc	Supplies and Materials	4,524.53
Duron Paints & Wallcoverings	Supplies and Materials	124.95
Dyersburg Glass Co	Maint. & Repairs	656.92
Dyersburg Hotel Co Llc	Travel	308.00
E Sam Jones Distributor Inc	Supplies and Materials	1,032.99
Earthgrains Baking Co	Supplies and Materials	24.80
Earthgrains Baking Co Inc	Supplies and Materials	2,650.65
Earthgrains Baking Co Inc	Supplies and Materials	5,805.64
Earthgrains Baking Co Inc	Supplies and Materials	1,512.14
Earthgrains Baking Co Inc	Supplies and Materials	4,479.78
Earthgrains Baking Co Inc	Supplies and Materials	2,697.20
Earthgrains Baking Co Inc	Supplies and Materials	5,187.41
Earthgrains Baking Co Inc	Supplies and Materials	2,604.05
Earthgrains Baking Co Inc	Supplies and Materials	8,691.80
Earthgrains Baking Companies	Supplies and Materials	1,205.60
East Tenn Rent-Alls	Supplies and Materials	144.89
East Tenn Rent-Alls	Rentals and Insurance	271.87
East Tennessee Human Resource Agency Inc	Grants and Subsidies	105,457.90
Ecolab Equipment Care	Supplies and Materials	364.66



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Vendor Name	Description	Amount Paid
Ecolab Equipment Care	Supplies and Materials	6,384.37
Ecolab Institutional Division	Supplies and Materials	158.16
Ecolab Pest Elimination Divisi	Maint. & Repairs	388.00
Economics Laboratory Inc	Supplies and Materials	148.92
Economics Laboratory Inc	Supplies and Materials	4,328.70
Economics Laboratory Inc	Supplies and Materials	1,638.12
Edna H McKnight	Prof Services Third Party	133.29
Elk River Public Utility	Utilities and Fuel	1,523.30
Emma Inc	Prof Services Third Party	90.00
Enterprise Rent A Car of TN LLC	Rentals and Insurance	27,540.09
Environmental Science Corp	Prof Services Third Party	644.50
Evelyns Office Supplies	Supplies and Materials	52.55
Everett Tyus	Supplies and Materials	1,200.00
Excalibur Integrated Sys Inc	Data Processing	522.00
Fashion Care Dry Cleaners	Maint. & Repairs	1,325.00
Fastenal Co	Supplies and Materials	587.92
Fastenal Company	Supplies and Materials	253.89
Fayette County Trustee	Grants and Subsidies	49,247.00
Federal Supply USA	Supplies and Materials	3,234.00
Fedex	Communications	2,005.56
Fedex	Communications	33.82
Fedex	Communications	38.87
Fedex	Communications	15.16
Fedex	Communications	216.49
Fedex	Communications	38.49
FEMA Finance Center	Communications	3,518.63
Ferguson Enterprises Inc	Supplies and Materials	5,420.25
Ferguson Enterprises Inc	Supplies and Materials	12,365.98
Ferguson Enterprises, Inc	Supplies and Materials	8,315.04
Ferguson Enterprises, Inc	Supplies and Materials	1,359.30
Fesco	Supplies and Materials	1,234.26
Fesco	Supplies and Materials	9,317.92
Fey-Vor-Rite Produce Sales Inc	Supplies and Materials	1,177.00
First Place Finish Inc	Maint. & Repairs	371.48
First Tennessee Human Resource Agency	Grants and Subsidies	58,144.49
Fisher Scientific	Supplies and Materials	189.89
Flaghouse Inc	Supplies and Materials	713.60
Flowers Baking Co. of Batesville LLC	Supplies and Materials	2,386.56
Flowers Baking Co. of Batesville LLC	Supplies and Materials	15,281.23
Flowers Baking Co. of Batesville LLC	Supplies and Materials	13,313.21
Food City Store #656	Supplies and Materials	1,727.49
Food Concepts	Supplies and Materials	923.75
Food Country Usa Inc	Supplies and Materials	60.21
Food Lion Inc	Supplies and Materials	539.18
Forcum Lannom Inc	Supplies and Materials	27.98
Forcum Lannom Materials	Supplies and Materials	75.00
FRANKLIN COUNTY	Prof Services Third Party	6,849.00
Franklin Covey Co	Training	49.00
Freds Discount #2306	Supplies and Materials	794.12
Frontier	Communications	1,758.59
Fuelman	Motor Vehicle Operation	5,037.52
G & L Investigations	Prof Services Third Party	100.00

# VENDOR PAYMENTS

Correction

JUNE 2013

Vendor Name	Description	Amount Paid
Galls - An Armark Company	Supplies and Materials	2,197.82
Galls - An Armark Company	Supplies and Materials	1,558.15
Galls LLC	Supplies and Materials	181.25
Galls LLC	Supplies and Materials	113.48
Galls LLC	Supplies and Materials	34.21
Galls LLC	Supplies and Materials	185.00
Galls LLC	Supplies and Materials	5,135.25
Galls LLC	Supplies and Materials	269.20
Galls LLC	Supplies and Materials	19.00
Galls LLC	Supplies and Materials	390.17
Galls LLC	Supplies and Materials	533.42
Gaylord Bros Inc	Supplies and Materials	110.02
Gibson County Trustee	Grants and Subsidies	112,776.00
Giles County Trustee	Grants and Subsidies	54,168.00
Giles Fire Protection Co	Maint. & Repairs	6,322.00
Gold Coast Services Llc	Prof Services Third Party	355.98
Gold Water Industries Inc	Supplies and Materials	251.04
Goldenrod Dairy	Supplies and Materials	476.40
Goldner Associates, Inc	Supplies and Materials	1,402.50
Gordon Food Service Id Division	Supplies and Materials	754.20
Gordon Food Service, Inc	Supplies and Materials	631.80
Gordon Food Service, Inc	Supplies and Materials	1,447.68
Govconnection, Inc	Supplies and Materials	1,581.03
Govconnection, Inc	Data Processing	347.49
Grainger	Supplies and Materials	9,420.16
Grainger	Supplies and Materials	3,802.17
Grainger	Supplies and Materials	2,739.02
Grainger	Inventory	157.50
Grainger	Supplies and Materials	34,181.65
Grainger	Inventory	19.74
Grainger	Supplies and Materials	13,692.15
Grainger	Supplies and Materials	7,101.91
Grainger	Supplies and Materials	172,477.61
Grainger	Inventory	458.22
Grainger	Supplies and Materials	46,679.93
Grainger	Motor Vehicle Operation	2,830.73
Grainger	Supplies and Materials	37,440.12
Grainger	Supplies and Materials	26,207.80
Grainger	Motor Vehicle Operation	1,136.16
Grainger	Supplies and Materials	24,306.99
Grainger	Motor Vehicle Operation	852.18
Grainger	Supplies and Materials	14,560.35
Grainger	Supplies and Materials	57,174.31
Grainger	Motor Vehicle Operation	543.32
Grainger	Inventory	201.69
Grainger	Equipment	8,098.10
Graves Metal Products Inc	Supplies and Materials	679.71
Graves Metal Products Inc	Supplies and Materials	21,147.48
Graybar	Supplies and Materials	1,870.00
Greene County Circuit Court Clerk	Prof Services Third Party	21,529.61
Greene Military	Prof Services Third Party	752.00
Greene Military	Supplies and Materials	2,522.00

# VENDOR PAYMENTS

Correction

JUNE 2013

Vendor Name	Description	Amount Paid
Greene Military	Supplies and Materials	93.00
Greyhound Tickets & Misc	Prof Services Third Party	252.50
Griffin Greenhouse Supplies Inc	Supplies and Materials	2,944.08
Grizzly Industrial Inc	Supplies and Materials	176.85
Grundy County Circuit Court Clerk	Prof Services Third Party	3,875.00
Gt Distributors Of Ga, Inc	Supplies and Materials	5,875.95
Gt Distributors Of Ga, Inc	Supplies and Materials	3,384.36
Guardian Healthcare Providers Inc	Prof Services Third Party	33,848.50
Guardian Healthcare Providers Inc	Prof Services Third Party	8,613.00
Guardian Healthcare Providers Inc	Prof Services Third Party	16,156.00
Guardian Healthcare Providers Inc	Prof Services Third Party	161,361.17
Gulf States Distributors Inc	Supplies and Materials	538.00
Gulf States Distributors Inc	Supplies and Materials	2,135.80
Gulf States Distributors Inc	Supplies and Materials	3,457.50
Guthrie Sales & Service Co Inc	Supplies and Materials	4,045.00
H C G Inc	Utilities and Fuel	643.80
H.G. Maybeck Co Inc.	Supplies and Materials	630.00
H.G. Maybeck Co Inc.	Supplies and Materials	431.00
Hach Company	Supplies and Materials	70.33
Hach Company	Supplies and Materials	544.05
Hamblen County Circuit Court Clerk	Prof Services Third Party	10,860.00
Hamblen County Trustee	Grants and Subsidies	123,088.32
Hamilton County	Grants and Subsidies	56,795.00
Hamilton County Trustee	Grants and Subsidies	25,738.67
Hardeman County Correctional Facilities	Grants and Subsidies	2,530,051.75
Hardin County Circuit Court	Prof Services Third Party	3,328.00
Hargrove Office Supply	Maint. & Repairs	95.00
Harriman Utility Board	Utilities and Fuel	1,514.14
Harris Electric	Supplies and Materials	776.44
Harry T Stout Locksmith	Supplies and Materials	22.50
Haywood County Circuit Court Clerk	Prof Services Third Party	76.14
Haywood County Trustees Office	Grants and Subsidies	50,431.00
Hcn Petroleum Equipment	Maint. & Repairs	618.85
Health Care Logistics	Supplies and Materials	118.00
Hearing Bridges	Prof Services Third Party	212.00
Henderson County Executive	Prof Services Third Party	525.00
Henderson County Trustee	Grants and Subsidies	133,909.81
Henry County Circuit Court	Prof Services Third Party	14,997.00
Heritage Food Service Equipment Inc	Supplies and Materials	173.88
Heritage Food Service Equipment Inc	Supplies and Materials	1,763.49
Heritage Food Service Equipment Inc	Supplies and Materials	1,134.84
Heritage Food Service Equipment Inc	Supplies and Materials	3,130.42
Hermitage Animal Clinic, P.A.	Prof Services Third Party	1,817.01
Hermitage Animal Clinic, P.A.	Supplies and Materials	121.88
Hertz Equipment Rental Corp	Rentals and Insurance	1,743.00
Hickman County Rescue Inc	Maint. & Repairs	3,675.25
Highland Telephone Cooperative Inc	Communications	468.40
Highland Telephone Cooperative Inc	Communications	2,511.42
Hills Hardware & Sptg Goods	Supplies and Materials	1,839.57
Hills Power Pro Inc	Supplies and Materials	1,975.00
Hobart Corp.	Maint. & Repairs	645.97
Holden Law Office LLC	Prof Services Third Party	1,269.00

# VENDOR PAYMENTS

Correction

JUNE 2013

Vendor Name	Description	Amount Paid
Holiday Inn & Suites Memphis	Travel	1,581.00
Holiday Inn Express	Travel	413.90
Holiday Inn Express	Travel	1,859.55
Holiday Inn Express	Travel	161.70
Holiday inn Express	Travel	642.00
Holiday Inn Express & Suites	Travel	154.00
Holiday Inn Express Hotel & Suites	Travel	1,155.00
Holiday Inn Express Pinnacle White Bridg	Travel	594.00
Holiday Inn Select Downtown	Travel	1,116.00
Holiday Inn Select Vanderbilt	Travel	107.00
Horace Sullivan Inc	Maint. & Repairs	919.36
Horace Sullivan Inc	Supplies and Materials	114.36
Hosse & Hosse Safe & Lock Co	Supplies and Materials	59.00
Hotel & Restaurant Supply	Supplies and Materials	3,787.68
Humboldt Law Court Clerk	Prof Services Third Party	3,599.00
Humphreys Farmers Coop	Supplies and Materials	1,184.00
Hutsons Ag Equip Inc	Motor Vehicle Operation	572.66
Hutsons Ag Equip Inc	Supplies and Materials	4,551.31
Industrial Fire & Safety Equipment Co	Maint. & Repairs	3,175.00
Industrial Services of Nashville Inc	Supplies and Materials	3,807.76
Institutional Jobbers	Supplies and Materials	10,299.08
Institutional Wholesale Co Inc	Supplies and Materials	832.46
International Office Products	Supplies and Materials	1,578.45
International Office Products	Data Processing	39.59
International Office Products	Supplies and Materials	3,048.94
International Office Products	Inventory	836.00
International Systems Of America Inc	Maint. & Repairs	591.40
International Systems Of America Inc	Maint. & Repairs	937.50
International Systems Of America Inc	Maint. & Repairs	1,910.50
International Systems Of America Inc	Prof Services Third Party	10.50
Interstate Block Co	Supplies and Materials	747.50
Interstate Plywood LLC	Supplies and Materials	1,366.00
Intex DIY Inc	Supplies and Materials	660.00
Iron MountainHealth Information Serv	Data Processing	1,614.43
Isecuretrac Corp	Rentals and Insurance	404.40
Isenhour Door Products, Inc	Supplies and Materials	1,832.08
J A Sexauer Inc	Supplies and Materials	1,042.06
J A Sexauer Inc	Supplies and Materials	200.13
J A Sexauer Inc	Supplies and Materials	2,831.50
J E Sims Meter & Regulator Svc	Maint. & Repairs	3,250.00
J R Gaw Produce Co Inc	Supplies and Materials	7,480.80
J R Gaw Produce Co Inc	Supplies and Materials	4,034.25
J Stephen Brown PC	Supplies and Materials	336.26
Jefferson County Trustee	Grants and Subsidies	143,042.00
Jms Russel Metals Corp	Supplies and Materials	3,372.25
JNC Supplies Inc	Supplies and Materials	788.80
John R Hay House	Grants and Subsidies	177,433.37
Johnny On The Spot	Rentals and Insurance	950.00
Johnson City Utility System	Utilities and Fuel	2,000.00
Johnson Controls Inc.	Maint. & Repairs	360.00
Johnson Controls Inc.	Maint. & Repairs	219.56
Johnson County Bldg Supply Inc	Supplies and Materials	4,229.09

# VENDOR PAYMENTS

Correction

JUNE 2013

Vendor Name	Description	Amount Paid
Johnson County Government	Utilities and Fuel	10,230.00
Johnstone Supply of Knoxville	Supplies and Materials	107.33
Johnstone Supply of Knoxville	Supplies and Materials	2,138.75
Jolly Roofing & Contracting Co Inc	Maint. & Repairs	4,999.75
Joseph T Ryerson And Son Inc	Supplies and Materials	3,431.54
Joyce Linda Perkins	Prof Services Third Party	1,820.00
K Mart #4717	Supplies and Materials	139.99
K Mart #9629	Supplies and Materials	284.87
Kathleen H Scott	Prof Services Third Party	3,020.00
Keefe Supply Company	Inventory	41,290.84
Keefe Supply Company	Inventory	98,492.43
Keefe Supply Company	Supplies and Materials	402.60
Keefe Supply Company	Inventory	672.40
Keefe Supply Company	Supplies and Materials	1,196.00
Keefe Supply Company	Inventory	19,624.20
Keefe Supply Company	Inventory	69,408.28
Keefe Supply Company	Inventory	67,887.66
Keefe Supply Company	Inventory	24,976.52
Keefe Supply Company	Inventory	64,023.03
Keefe Supply Company	Inventory	86,435.97
Keefe Supply Company	Inventory	12,723.94
Keefe Supply Company	Inventory	85,418.65
Keith A Turner	Prof Services Third Party	1,096.98
Kendall Electric Inc	Supplies and Materials	1,571.23
Kenny Pipe & Supply	Supplies and Materials	777.51
Kenny Pipe & Supply	Supplies and Materials	68.75
Kentron Health Care Inc	Supplies and Materials	1,999.20
Kentron Health Care Inc	Supplies and Materials	47.60
Klosterman Baking Company	Supplies and Materials	679.80
Kmart #9674	Supplies and Materials	225.72
Knowledge Tree	Supplies and Materials	727.76
Knox County Criminal Court Clerk	Prof Services Third Party	39,732.10
Knox County Sheriffs Department	Grants and Subsidies	355,718.00
Knoxville News Sentinel	Prof Services Third Party	110.26
Kone Inc	Maint. & Repairs	122.00
Kone Inc	Maint. & Repairs	275.84
Kone Inc	Maint. & Repairs	732.04
Kone Inc	Maint. & Repairs	1,273.08
L & S Electronics	Supplies and Materials	358.50
Laboratory Corp. Of America Holdings	Prof Services Third Party	436.00
Labtronx Inc	Prof Services Third Party	845.00
Lake County Utility District	Utilities and Fuel	36,137.86
Lakeway Printers	Prof Services Third Party	163.30
Lanes Mobile John Inc	Rentals and Insurance	375.00
Laserbits	Supplies and Materials	1,275.89
Latest Products Corp	Supplies and Materials	402.08
Lauderdale County Landfill	Utilities and Fuel	648.32
Lauderdale County Sheriff Department	Utilities and Fuel	324.56
Lauderdale Lumber & Hdwe	Supplies and Materials	6,070.55
Law Enforcement Targets Inc	Supplies and Materials	559.31
Law Office Of Stuart Huffman	Prof Services Third Party	795.00
Lee Company	Maint. & Repairs	5,667.83

# VENDOR PAYMENTS

Correction

JUNE 2013

Vendor Name	Description	Amount Paid
Lee Company	Maint. & Repairs	16,547.30
Lee Company	Maint. & Repairs	8,551.58
Lee Company	Maint. & Repairs	543.60
Lewis County Circuit Court Clerk	Prof Services Third Party	4,442.07
Lewis County Trustee	Grants and Subsidies	28,934.00
Liberty Communications Inc	Supplies and Materials	90.00
Lighthouse Correctional Couse	Prof Services Third Party	100.00
Lincoln County Executive	Grants and Subsidies	38,221.00
Lindys Pumping Service	Utilities and Fuel	2,040.00
Lions Volunteer Blind Industries Inc	Supplies and Materials	726.00
Loudon Co Circuit Clerk	Prof Services Third Party	81.74
Lowes	Supplies and Materials	360.13
Lowes	Maint. & Repairs	1,030.66
Lowes	Supplies and Materials	895.18
Lowes	Supplies and Materials	446.48
Lowes	Supplies and Materials	7,970.35
Lowes	Supplies and Materials	891.80
Lowes Home Centers Inc	Supplies and Materials	597.21
Lowes Of Crossville	Supplies and Materials	441.11
Lowes Of Dickson #1675	Supplies and Materials	1,182.06
Lowes Of Tullahoma	Supplies and Materials	2,017.81
Lowes Of West Nashville	Supplies and Materials	383.58
Lowes Of West Nashville	Supplies and Materials	341.70
M J Kellner Co Inc	Supplies and Materials	43,559.17
M J Kellner Co Inc	Supplies and Materials	19,833.19
M J Kellner Co Inc	Supplies and Materials	14,521.54
M J Kellner Co Inc	Supplies and Materials	24,257.94
M J Kellner Co Inc	Supplies and Materials	2,279.27
M J Kellner Co Inc	Supplies and Materials	787.50
M J Kellner Co Inc	Supplies and Materials	45,653.03
M J Kellner Co Inc	Supplies and Materials	907.03
M J Kellner Co Inc	Supplies and Materials	37,415.28
M J Kellner Co Inc	Supplies and Materials	-476.00
M Lee Smith Publishers div BLR	Supplies and Materials	124.95
M Palazola Produce	Supplies and Materials	4,200.50
M Palazola Produce	Supplies and Materials	2,755.80
M Palazola Produce	Supplies and Materials	1,471.65
Macon County Trustee	Grants and Subsidies	73,001.00
Madison County Archives	Grants and Subsidies	16,798.00
Madison County Circuit Court Clerk	Prof Services Third Party	110,006.54
Manuel Benjamin Russ	Prof Services Third Party	570.00
Margaret San Miguel LCSW	Prof Services Third Party	4,260.00
Marion County Trustee	Grants and Subsidies	34,780.00
Master Repair Svc	Supplies and Materials	1,055.32
Mathis Office Supply	Supplies and Materials	380.25
Matthew Bender & Co Inc	Supplies and Materials	713.92
Matthews Medical & Scientific Books	Supplies and Materials	284.10
Maurer & Gardner PLLC	Prof Services Third Party	975.00
Max Precision Cleaning Enterprises LLC	Maint. & Repairs	763.20
Max Precision Cleaning Enterprises LLC	Maint. & Repairs	704.25
Mayfield Dairy Farms Inc	Supplies and Materials	987.21
Maynard Select	Maint. & Repairs	2,983.53

# VENDOR PAYMENTS

Correction

JUNE 2013

Vendor Name	Description	Amount Paid
Maynard Select	Maint. & Repairs	27,146.58
Maynard Select	Maint. & Repairs	1,598.85
Maynard Select	Maint. & Repairs	4,583.83
Maynard Select	Maint. & Repairs	5,311.83
McCartney Produce	Supplies and Materials	2,027.44
McCartney Produce	Supplies and Materials	5,096.10
McCartney Produce	Supplies and Materials	9,622.80
Mccoey & Mccoey Inc	Prof Services Third Party	481.50
Mcdonald Locksmith Supply Inc	Supplies and Materials	1,280.88
Mchenry Tractor Co Inc	Supplies and Materials	463.10
Mcmaster Carr Supply Co	Supplies and Materials	169.61
Mcminn County Circuit Court Clerk	Prof Services Third Party	123.90
Mechanical Resource Group LLC	Supplies and Materials	2,295.00
Medgluv Inc	Supplies and Materials	132.60
Medgluv Inc	Supplies and Materials	2,745.00
Medgluv Inc	Supplies and Materials	30.50
Medgluv Inc	Supplies and Materials	114.00
Medical Waste Services LLC	Maint. & Repairs	87.25
Medical Waste Services LLC	Utilities and Fuel	3,540.25
Medline	Supplies and Materials	87.33
Medline	Supplies and Materials	234.47
Medline Health Care Co	Supplies and Materials	95.30
Medline Industries Inc	Supplies and Materials	137.35
Medline Industries Inc	Inventory	564.30
Medline Industries Inc	Supplies and Materials	14,461.91
Medline Industries Inc	Supplies and Materials	33,924.06
Medline Industries Inc	Supplies and Materials	4,356.01
Medline Industries Inc	Supplies and Materials	7,688.91
Medline Industries Inc	Supplies and Materials	22,737.97
Medline Industries Inc	Supplies and Materials	3,313.22
Medtox Diagnostics Inc	Supplies and Materials	33,412.50
Medtox Diagnostics Inc	Supplies and Materials	4,500.00
Melia Hotel Atlanta	Travel	1,388.52
Memphis Light, Gas and Water	Utilities and Fuel	40,670.63
Memphis Springhill Suites	Travel	4,278.00
Meriwether Lewis Electric Co-o	Utilities and Fuel	69,297.08
Meter Service & Supply Co Inc	Supplies and Materials	368.85
Methodist Medical Center Of Oak Ridge	Travel	255.00
Metrasens Limited	Equipment	9,460.00
Metro Mechanical Cont Inc	Maint. & Repairs	65.00
Metro Mechanical Cont Inc	Supplies and Materials	444.00
Metro Nashville & Davidson County	Grants and Subsidies	545,520.72
Metro Water	Utilities and Fuel	25,686.09
Metro Water Services	Utilities and Fuel	16,200.00
Mhs	Communications	622.30
Microbac Laboratories Inc	Prof Services Third Party	112.40
Microcentriccorp	Supplies and Materials	23,520.00
Mid Cumberland Human Resource Agency	Grants and Subsidies	114,101.09
Mid South Small Engines Inc	Supplies and Materials	677.99
Middle Tenn Exterminating Co	Maint. & Repairs	125.00
Middle Tenn Exterminating Co	Maint. & Repairs	79.00
Middle Tenn Exterminating Co	Maint. & Repairs	297.00



# VENDOR PAYMENTS

Correction

JUNE 2013

Vendor Name	Description	Amount Paid
Middle Tenn Exterminating Co	Maint. & Repairs	220.00
Middle Tenn Exterminating Co	Maint. & Repairs	413.00
Middle Tenn Exterminating Co	Maint. & Repairs	556.00
Middle Tenn Exterminating Co	Maint. & Repairs	918.00
Middle Tenn Exterminating Co	Maint. & Repairs	324.00
Middle Tennessee Natural Gas	Utilities and Fuel	28.00
Middle Tennessee Natural Gas	Utilities and Fuel	723.86
Mid-States Services Inc	Inventory	25,759.61
Mid-States Services Inc	Inventory	7,978.20
Mid-States Services Inc	Inventory	4,770.22
Mid-States Services Inc	Supplies and Materials	4.68
Mid-States Services Inc	Supplies and Materials	7,350.00
Mid-States Services Inc	Supplies and Materials	731.40
Mid-States Services Inc	Inventory	2,157.06
Mid-States Services Inc	Inventory	13,260.84
Mid-States Services Inc	Inventory	12,089.60
Mid-States Services Inc	Supplies and Materials	750.00
Mid-States Services Inc	Inventory	2,280.60
Mid-States Services Inc	Supplies and Materials	6,642.00
Mid-States Services Inc	Inventory	9,510.48
Mike J Urquhart Attorney	Prof Services Third Party	1,110.00
Millennium Maxwell House Hotel	Travel	3,103.00
Miller Concret Products Inc	Supplies and Materials	1,736.00
Mills Floor Covering	Maint. & Repairs	3,251.00
Mize Farm & Garden Supply Inc	Supplies and Materials	1,150.00
Mohawk Factoring Inc	Supplies and Materials	1,021.44
Monroe County Circuit Court Clerk	Prof Services Third Party	720.83
Monroe Hardware Co Inc	Supplies and Materials	1.21
Moore Medical Corp	Supplies and Materials	209.29
Moore Medical Corp	Supplies and Materials	4,631.00
Moore Medical Corp	Supplies and Materials	3,776.38
Moore Medical Corp	Supplies and Materials	193.91
Morgan County Government	Utilities and Fuel	22,762.90
Morgan County Pro Hardware	Supplies and Materials	576.80
Morphotrak Inc	Maint. & Repairs	8,396.50
MorphoTrust USA Inc	Prof Services Third Party	252.00
Morris & Dickson A/R	Supplies and Materials	492.70
Morris & Dickson A/R	Inventory	255.63
Morris & Dickson A/R	Inventory	2,819.66
Morris & Dickson A/R	Inventory	1,519.35
Morris & Dickson A/R	Inventory	13.29
Morris & Dickson A/R	Inventory	86.58
Motlow State Community College	Training	720.00
Motorola Solutions Inc	Maint. & Repairs	33,899.56
Motorola Solutions Inc	Supplies and Materials	8,711.84
Motorola Solutions Inc	Maint. & Repairs	100.00
Motorola Solutions Inc	Maint. & Repairs	5,774.18
Motorola Solutions Inc	Maint. & Repairs	760.36
Motorola Solutions Inc	Supplies and Materials	160.00
Motorola Solutions Inc	Supplies and Materials	171.53
Motorola Solutions Inc	Maint. & Repairs	1,848.86
Motorola Solutions Inc	Communications	626.12

# VENDOR PAYMENTS

Correction

JUNE 2013

Vendor Name	Description	Amount Paid
Motorola Solutions Inc	Maint. & Repairs	2,964.23
Motorola Solutions Inc	Communications	1,031.81
Motorola Solutions Inc	Maint. & Repairs	5,774.18
Mountain Electric Cooperative	Utilities and Fuel	266.34
Mountain Farm International LLC	Supplies and Materials	616.90
Mullins Excavating LLC	Maint. & Repairs	2,668.90
Muratec America Inc	Data Processing	768.00
My Own Meals Inc	Supplies and Materials	13,285.44
My Own Meals Inc	Supplies and Materials	708.96
My Own Meals Inc	Supplies and Materials	13,332.00
Nashville Cash & Carry	Supplies and Materials	70.85
Nashville Cash & Carry	Supplies and Materials	567.85
Nashville Cash & Carry	Supplies and Materials	143.92
Nashville Cash & Carry	Supplies and Materials	931.67
Nashville Cash & Carry	Supplies and Materials	2,094.43
Nashville Equipment Service Inc	Supplies and Materials	85.93
Nashville Gas	Utilities and Fuel	16,455.43
Nashville Gas	Utilities and Fuel	4,054.52
Nashville Office Interiors	Supplies and Materials	10,384.02
Nashville Pet Products	Supplies and Materials	688.00
Nashville Tent & Awn Co	Rentals and Insurance	370.00
Nashville Tent & Awn Co	Rentals and Insurance	370.00
National Business Furniture LLC	Supplies and Materials	584.82
NaturChem Inc	Supplies and Materials	825.00
Natures Earth Products	Supplies and Materials	449.00
Neely Lumber Co	Supplies and Materials	540.00
Neopost USA Inc	Rentals and Insurance	193.50
NES	Utilities and Fuel	223,098.28
Neuropsychology Consultants PLLC	Prof Services Third Party	285.00
Nexair Llc	Supplies and Materials	24.00
Nexair Llc	Rentals and Insurance	13.50
Nexair Llc	Supplies and Materials	94.50
Nexair Llc	Rentals and Insurance	225.00
Nexair Llc	Rentals and Insurance	283.21
Nexair Llc	Supplies and Materials	373.50
Nexair Llc	Rentals and Insurance	252.00
Nexair Llc	Motor Vehicle Operation	133.62
Nexair Llc	Supplies and Materials	4,057.44
Nissan Liftrucks Of Memphis Llc	Maint. & Repairs	663.27
Nissan Liftrucks Of Memphis Llc	Rentals and Insurance	880.00
Nita Tucker Jernigan	Prof Services Third Party	250.00
Nixon Power Services	Maint. & Repairs	15,307.41
Nixon Power Services	Maint. & Repairs	625.00
Nixon Power Services Co	Maint. & Repairs	1,640.00
Nixon Power Services Company	Maint. & Repairs	1,759.43
Nor Well Company Inc	Maint. & Repairs	2,684.00
North Central Telephone Cooperative Inc	Communications	150.43
Norva Barber Supply Ltd	Supplies and Materials	85.00
Notary Public Underwriters	Prof Services Third Party	197.50
Obion Farmers Cooperative	Supplies and Materials	319.96
Odor Zone, Llc	Supplies and Materials	150.00
Orkin Inc	Maint. & Repairs	435.00

# VENDOR PAYMENTS

Correction

JUNE 2013

Vendor Name	Description	Amount Paid
Orkin Inc	Maint. & Repairs	400.00
Par, Inc	Prof Services Third Party	307.80
Park Seed Whlse Inc	Supplies and Materials	77.10
Partnership For Families, Children & Adu	Prof Services Third Party	399.34
Patterson Dental Co	Maint. & Repairs	812.15
Patterson Dental Company	Maint. & Repairs	547.15
Patterson Inc	Supplies and Materials	4.30
Pdd Examinations	Prof Services Third Party	200.00
Pearson Education	Supplies and Materials	10,300.58
Pepsi Cola	Inventory	618.03
Pepsi Cola	Supplies and Materials	1,139.84
Pepsi Cola	Inventory	2,313.36
Pepsi Cola	Inventory	2,676.24
PetMed	Prof Services Third Party	163.95
Pickett Co Sheriffs Office	Grants and Subsidies	1,776.00
Pitney Bowes Inc	Communications	5,000.00
Pitney Bowes Inc.	Supplies and Materials	39.94
Pitney Bowes Inc.	Data Processing	1,325.80
Plastic Supply & Mfg Co	Supplies and Materials	860.00
Plateau Electric Cooperative	Utilities and Fuel	147,614.88
Plateau Office Supplies Inc	Supplies and Materials	204.54
Plateau Utilities	Utilities and Fuel	48,460.75
Plateau Utility District	Utilities and Fuel	78.25
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	1,140.84
Pomeroy It Solutions Sales Co Inc	Data Processing	15,884.64
Pomeroy It Solutions Sales Co Inc	Data Processing	149.05
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	677.00
Pomeroy It Solutions Sales Co Inc	Data Processing	1,116.71
Pomeroy It Solutions Sales Co Inc	Data Processing	387.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	144.00
Postmaster	Communications	80.00
Potters Ace Hardware Home Center	Supplies and Materials	1,784.55
Potters Ace Home Ctr of Tanst	Supplies and Materials	8.79
Power Pumping Septic Svc	Utilities and Fuel	1,790.00
Power Pumping Septic Svc	Utilities and Fuel	5,250.00
Powers Industrial Hardware Co Inc	Supplies and Materials	110.00
Procure Inc	Supplies and Materials	25.00
Products Unlimited	Supplies and Materials	10,524.40
Project Return Inc	Prof Services Third Party	34,113.85
Project Wit House	Grants and Subsidies	22,691.53
PROS Parts	Supplies and Materials	61.76
Psychological Educational & Ev	Prof Services Third Party	240.00
PTS Of America LLC	Prof Services Third Party	1,037.52
Quality Inn	Travel	254.10
R R Brink Locking Systems Inc	Training	2,000.00
R R Brink Locking Systems Inc	Supplies and Materials	2,266.00
Radiation Detection Co	Prof Services Third Party	38.50
Randolph And Williams Incorp	Supplies and Materials	1,293.24
Ranger Security Detectors	Supplies and Materials	4,390.00
Ranger Security Detectors	Supplies and Materials	4,390.00
Rapiscan Systems Inc	Maint. & Repairs	1,032.89
Ray Allen Manufacturing LLC	Communications	98.01

# VENDOR PAYMENTS

Correction

JUNE 2013

Vendor Name	Description	Amount Paid
Ray Allen Manufacturing LLC	Supplies and Materials	1,828.36
Red The Uniform Tailor Inc	Supplies and Materials	683.00
Reeds Hydro Jetting	Maint. & Repairs	500.00
REM Company Inc	Supplies and Materials	207.76
REM Company Inc	Supplies and Materials	480.00
REM Company Inc	Supplies and Materials	1,789.68
Residue Rescue	Supplies and Materials	1,108.00
Residue Rescue	Utilities and Fuel	934.00
Residue Rescue	Communications	8.00
Residue Rescue	Maint. & Repairs	250.00
Residue Rescue	Maint. & Repairs	335.00
Retail Packaging Inc	Supplies and Materials	161.72
Richland Ace Hardware	Supplies and Materials	15.56
Ripley Farm Store	Supplies and Materials	2,186.90
Ripley Gas and Water Dept	Utilities and Fuel	27,530.82
Ripley Parts & Tire Service	Supplies and Materials	3,056.01
Roan Mountain Water Utility	Utilities and Fuel	2,764.00
Robinson Animal Hospital	Supplies and Materials	123.11
Roche Diagnostic Corp	Supplies and Materials	1,224.00
Rock City Machine Co Inc	Supplies and Materials	579.45
Rock City Machine Co Inc	Supplies and Materials	4,374.00
Rodzina Industries	Supplies and Materials	77.22
Rogers Group Inc	Supplies and Materials	2,435.89
Rogers Petroleum Inc	Motor Vehicle Operation	44,611.75
Rogers Petroleum Inc	Motor Vehicle Operation	2,593.84
Rogers Petroleum Inc	Motor Vehicle Operation	6,723.52
Rogers Petroleum Inc	Motor Vehicle Operation	4,291.94
Ron Fords Office Supply Co	Supplies and Materials	424.89
Roto-Rooter Services Inc	Maint. & Repairs	338.00
Rutherford County	Prof Services Third Party	7,391.40
Safety Quip	Rentals and Insurance	1,080.00
Safetygear Online Llc	Supplies and Materials	136.36
Sally Beauty Supply	Supplies and Materials	1,043.97
Sam L Hicks	Prof Services Third Party	133.29
Sanders Electric Motor Svc Inc	Maint. & Repairs	260.39
Sanders Industrial Supply Co	Supplies and Materials	203.18
Saratoga Technologies Inc	Prof Services Third Party	720.00
Satellite Engineering Group	Supplies and Materials	396.94
Save A Lot	Supplies and Materials	230.58
Scott County Trustee	Grants and Subsidies	96,348.00
Scott Lansford Inc	Maint. & Repairs	1,516.64
Scott Machine Development Corp	Supplies and Materials	1,185.92
Scott Machine Development Corp	Supplies and Materials	1,365.55
Scott Machine Development Corp	Supplies and Materials	83.09
Scott Machine Development Corp	Supplies and Materials	748.75
Scott/Morgan Farmers Cooperative	Supplies and Materials	2,725.05
Scott/Morgan Farmers Cooperative	Motor Vehicle Operation	635.16
Security 2000 LLC	Maint. & Repairs	9,785.93
Security 2000 LLC	Supplies and Materials	680.60
Selig Industries	Supplies and Materials	191.88
Sells Building Supply & Shopping Ctr	Supplies and Materials	11,622.02
Sentry Security Fasteners Inc	Supplies and Materials	5,559.36

# VENDOR PAYMENTS

Correction

JUNE 2013

Vendor Name	Description	Amount Paid
Sequachee Valley Electric Coop	Utilities and Fuel	162,153.00
Sequatchie Concrete Service Inc	Supplies and Materials	871.00
Shapiro Uniforms	Supplies and Materials	2,547.20
Shelby County Criminal Court Clerk	Prof Services Third Party	39,793.08
Sherwin Williams	Supplies and Materials	2,762.80
Sherwin Williams	Supplies and Materials	633.05
Sherwin Williams Co	Supplies and Materials	2,180.47
Sherwin Williams Co	Supplies and Materials	277.55
Shoe Barn	Supplies and Materials	924.80
Shoe Corporation Of Birmingham	Supplies and Materials	1,936.80
Shoe Corporation Of Birmingham	Supplies and Materials	194.88
Shoe Corporation Of Birmingham	Supplies and Materials	381.12
Sigma Organics Inc	Supplies and Materials	665.32
Signs Now	Supplies and Materials	35.00
Simplex Time Recorder Co	Maint. & Repairs	517.50
SimplexGrinnell LP	Maint. & Repairs	900.00
SimplexGrinnell LP	Supplies and Materials	1,522.36
SimplexGrinnell LP	Maint. & Repairs	920.00
SimplexGrinnell LP	Maint. & Repairs	2,296.99
SimplexGrinnell LP	Maint. & Repairs	1,856.86
Sirchie Fingerprint Laboratories Inc	Supplies and Materials	43.50
Sirchie Fingerprint Laboratories Inc	Supplies and Materials	403.84
Slatten Electrical Equipment	Supplies and Materials	1,500.00
SM Lawrence Company Inc	Maint. & Repairs	622.50
Smith County Trustee	Grants and Subsidies	88,319.00
South Central Human Resource Agency	Grants and Subsidies	35,324.62
Southeast Recycling Tech Inc	Maint. & Repairs	145.69
Southeast Tn Human Resource Agency	Grants and Subsidies	51,800.67
Southeastern Farmers Cooperative	Supplies and Materials	87.00
Southern Police Equipment	Supplies and Materials	22.50
Southern Refrigeration Corp	Supplies and Materials	400.02
Southern Sales Company Inc	Supplies and Materials	748.80
Southern Specialties	Communications	3.00
Southern Specialties	Supplies and Materials	30.00
Southern Steel Supply Co Inc	Supplies and Materials	1,208.47
Southern Xray LLC	Maint. & Repairs	1,020.00
Southstar Energy Services, Llc	Utilities and Fuel	6,177.06
Southstar Energy Services, Llc	Utilities and Fuel	16,968.06
Southstar Energy Services, Llc	Utilities and Fuel	10,735.44
Southstar Energy Services, Llc	Utilities and Fuel	8,876.40
Southwest TN Electric Co-op	Utilities and Fuel	4,309.08
SP Partnership Ltd	Travel	308.00
Span Publishing Inc	Prof Services Third Party	149.00
Speedliner Custom Applications Inc	Maint. & Repairs	2,640.00
Spring Street Market	Supplies and Materials	661.83
Springfield Leather Co	Supplies and Materials	118.00
SpringHill Suites	Travel	2,068.00
Sprint	Communications	25.27
Stanley Security Solutions Inc	Supplies and Materials	2,914.80
Stanley Security Solutions Inc	Supplies and Materials	1,903.20
Stanley Security Solutions Inc	Supplies and Materials	579.50
Stanley Security Solutions Inc	Supplies and Materials	168.36

# VENDOR PAYMENTS

Correction

JUNE 2013

Vendor Name	Description	Amount Paid
Stanley Security Solutions Inc	Supplies and Materials	10,099.44
Stanley Steemer Carpet Cleaners	Maint. & Repairs	99.00
Stansell Electric Co Inc	Maint. & Repairs	4,975.00
Staples Advantage	Supplies and Materials	12,950.91
Staples Advantage	Motor Vehicle Operation	27.02
Staples Advantage	Data Processing	9,567.18
Staples Advantage	Supplies and Materials	1,696.14
Staples Advantage	Supplies and Materials	2,558.24
Staples Advantage	Data Processing	1,209.60
Staples Advantage	Supplies and Materials	1,816.32
Staples Advantage	Supplies and Materials	4,129.17
Staples Advantage	Inventory	516.15
Staples Advantage	Data Processing	1,584.62
Staples Advantage	Supplies and Materials	298.37
Staples Advantage	Motor Vehicle Operation	14.96
Staples Advantage	Inventory	658.08
Staples Advantage	Data Processing	657.60
Staples Advantage	Supplies and Materials	15,074.16
Staples Advantage	Data Processing	3,585.89
Staples Advantage	Supplies and Materials	5,717.84
Staples Advantage	Inventory	727.20
Staples Advantage	Data Processing	8,531.61
Staples Advantage	Supplies and Materials	3,980.81
Staples Advantage	Inventory	-0.10
Staples Advantage	Data Processing	900.26
Staples Advantage	Supplies and Materials	912.22
Staples Advantage	Inventory	176.76
Staples Advantage	Data Processing	601.74
Staples Advantage	Supplies and Materials	192.30
Staples Advantage	Supplies and Materials	4,475.33
Staples Advantage	Inventory	889.92
Staples Advantage	Supplies and Materials	4,784.54
Staples Advantage	Inventory	268.20
Staples Advantage	Data Processing	1,429.86
Star Distributing Co Inc	Supplies and Materials	3,890.45
State Systems Inc	Maint. & Repairs	5,000.00
Stericycle Inc	Utilities and Fuel	207.68
Stericycle, Inc	Utilities and Fuel	344.70
Stericycle, Inc	Utilities and Fuel	920.00
Stericycle, Inc	Utilities and Fuel	180.00
Stones River Electric	Maint. & Repairs	1,925.75
Strategic	Supplies and Materials	444.30
Street Dixon Rick Architecture Plc	Prof Services Third Party	7,085.69
Sumner County Trustee	Grants and Subsidies	486,263.90
Sunflower Health Food	Supplies and Materials	538.68
Superior Fire Protection	Maint. & Repairs	470.00
Superior Fire Protection	Supplies and Materials	1,210.00
Superior Water Services Inc	Maint. & Repairs	194.86
Superior Water Services Inc	Maint. & Repairs	300.06
Superior Water Services Inc	Maint. & Repairs	275.00
Superior Water Services Inc	Maint. & Repairs	347.00
Superior Water Services Inc.	Maint. & Repairs	150.03

# VENDOR PAYMENTS

Correction

JUNE 2013

Vendor Name	Description	Amount Paid
Superior Water Services Inc.	Maint. & Repairs	550.00
Symbolarts, Llc	Communications	30.00
Sysco Memphis LLC	Supplies and Materials	603.65
Sysco Memphis LLC	Supplies and Materials	5,416.25
Sysco Nashville LLC	Supplies and Materials	1,033.50
Sysco Nashville LLC	Supplies and Materials	140.00
Tabb Textile Co Inc	Supplies and Materials	238.75
Tabb Textile Co Inc	Supplies and Materials	88.80
Tabb Textile Systems Inc	Supplies and Materials	834.00
Tallent Planning & Lumber Mill	Supplies and Materials	500.00
Tandy Leather # 114	Supplies and Materials	108.00
Tarun Hospitality LLC	Travel	2,587.20
Tds Telecom	Communications	156.71
Tds Telecom	Communications	1,026.08
Tennessee State Employees Association	Prof Services Third Party	2,412.50
Tennessee Tractor LLC	Supplies and Materials	1,999.00
Tennessee Valley Electric Cooperative	Utilities and Fuel	19,354.78
Tennsco	Supplies and Materials	383.05
Tennsco	Supplies and Materials	1,915.25
Texchine Inc	Maint. & Repairs	1,675.00
The Bledsonian Banner	Prof Services Third Party	96.00
The Burmax Co Inc	Prof Services Third Party	4.25
The Burmax Co Inc	Supplies and Materials	402.44
The Burmax Co Inc	Supplies and Materials	4,864.75
The Burmax Co Inc	Supplies and Materials	844.46
The Burmax Co Inc	Supplies and Materials	1,150.16
The Change Companies	Prof Services Third Party	129.00
The Change Companies	Supplies and Materials	2,186.55
The Change Companies	Supplies and Materials	988.57
The Commercial Appeal	Prof Services Third Party	408.00
The Dycho Co Inc	Supplies and Materials	11,597.65
The Lilly Company	Supplies and Materials	4,415.48
The Next Door Inc	Prof Services Third Party	39,100.89
The Pitney Bowes Bank Inc	Communications	2,000.00
The Plumbers Hardware	Supplies and Materials	38.44
The Sherwin Williams Company	Supplies and Materials	242.89
The Tennessean	Prof Services Third Party	2,695.46
Thomson Reuters	Prof Services Third Party	1,186.00
Thomson Reuters	Prof Services Third Party	1,186.00
Thomson West	Prof Services Third Party	1,571.00
Thomson West	Prof Services Third Party	1,779.00
Thomson West	Prof Services Third Party	2,537.30
Thomson West	Prof Services Third Party	4,078.00
TigerDirect Inc	Supplies and Materials	130.52
Tommys Port-A-Toilet Services	Rentals and Insurance	230.00
Toshiba Electronic Imaging Div	Rentals and Insurance	5,224.88
Toshiba Electronic Imaging Div	Rentals and Insurance	276.01
Toshiba Electronic Imaging Div	Rentals and Insurance	141.49
Toshiba Electronic Imaging Div	Rentals and Insurance	707.45
Town & Country Dry Cleaners	Maint. & Repairs	31.50
Town Of Centerville	Utilities and Fuel	15,249.24
Town of Mountain City	Utilities and Fuel	57,566.71



# VENDOR PAYMENTS

Correction

JUNE 2013

Vendor Name	Description	Amount Paid
Tracy Silver	Prof Services Third Party	65.13
Trane Company	Supplies and Materials	1,381.99
Tribles Inc	Supplies and Materials	3,355.78
Tri-County Parts & Equip	Supplies and Materials	218.02
Trigreen Equipment LLC	Supplies and Materials	1,900.00
Trigreen Equipment LLC	Motor Vehicle Operation	180.18
Trustee Anderson County	Grants and Subsidies	236,319.00
Trustee Bedford County	Grants and Subsidies	45,362.00
Trustee Benton County	Grants and Subsidies	38,665.00
Trustee Bledsoe County	Grants and Subsidies	78,699.00
Trustee Cannon County	Grants and Subsidies	18,167.00
Trustee Chester County	Grants and Subsidies	32,449.00
Trustee Clay County	Grants and Subsidies	23,606.00
Trustee Coffee County	Grants and Subsidies	54,705.39
Trustee Cumberland County	Grants and Subsidies	104,784.00
Trustee Decatur County	Grants and Subsidies	19,795.00
Trustee Dyer County	Grants and Subsidies	222,037.00
Trustee Fentress County	Grants and Subsidies	14,800.00
Trustee Franklin County	Grants and Subsidies	74,592.00
Trustee Grainger County	Grants and Subsidies	47,767.00
Trustee Grundy County	Grants and Subsidies	6,512.00
Trustee Hardeman County	Grants and Subsidies	63,862.00
Trustee Hawkins County	Grants and Subsidies	122,544.00
Trustee Hickman County	Grants and Subsidies	43,068.00
Trustee Jackson County	Grants and Subsidies	74,259.00
Trustee Johnson County	Prof Services Third Party	760.00
Trustee Johnson County	Grants and Subsidies	90,021.00
Trustee Knox County	Grants and Subsidies	52,669.22
Trustee Lake County	Grants and Subsidies	37,629.00
Trustee Loudon County	Grants and Subsidies	50,764.00
Trustee Madison County	Grants and Subsidies	150,108.63
Trustee Maury County	Grants and Subsidies	110,889.00
Trustee McMinn County	Grants and Subsidies	144,892.00
Trustee McNairy County	Grants and Subsidies	59,274.00
Trustee Meigs County	Grants and Subsidies	21,941.00
Trustee Montgomery County	Grants and Subsidies	197,419.45
Trustee Moore County	Grants and Subsidies	8,510.00
Trustee Of Blount County	Grants and Subsidies	166,537.00
Trustee Of Campbell County	Grants and Subsidies	70,411.00
Trustee Of Crockett County	Grants and Subsidies	33,078.00
Trustee Of DeKalb County	Grants and Subsidies	31,339.00
Trustee Of Hardin County	Grants and Subsidies	112,998.00
Trustee Of Humphreys County	Grants and Subsidies	6,882.00
Trustee Of Lauderdale County	Grants and Subsidies	130,362.00
Trustee Of Lawrence County	Grants and Subsidies	112,517.00
Trustee Of Monroe County	Grants and Subsidies	67,525.00
Trustee Overton County	Grants and Subsidies	78,810.00
Trustee Perry County	Grants and Subsidies	24,383.00
Trustee Polk County	Grants and Subsidies	102,564.00
Trustee Putnam County	Grants and Subsidies	105,450.00
Trustee Robertson County	Grants and Subsidies	216,154.00
Trustee Rutherford County	Grants and Subsidies	273,874.00

# VENDOR PAYMENTS

Correction

JUNE 2013

Vendor Name	Description	Amount Paid
Trustee Sequatchie County	Grants and Subsidies	53,465.00
Trustee Stewart County	Grants and Subsidies	3,774.00
Trustee Sullivan County	Grants and Subsidies	178,599.00
Trustee Tipton County	Grants and Subsidies	24,531.00
Trustee Van Buren County	Grants and Subsidies	4,588.00
Trustee Weakley County	Grants and Subsidies	53,317.00
Trustee White County	Grants and Subsidies	132,515.67
Trustee Williamson County	Grants and Subsidies	142,820.00
Trustee Wilson County	Grants and Subsidies	356,532.00
Tugwell Oil Co Inc	Motor Vehicle Operation	502.56
Turner Holdings Llc	Supplies and Materials	348.05
Twin Lakes Tele Coop Corp	Communications	81.26
Twin Lakes Telephone Coop Corp	Communications	53.18
Twin Lakes Telephone Cooperati	Communications	41.03
Twin Lakes Telephone Cooperative	Communications	46.53
Twin Lakes Telephone Cooperative Corp	Communications	52.94
Tyler Bros Farm Equip Inc	Supplies and Materials	157.80
Uline Inc	Prof Services Third Party	10.63
Uline Inc	Supplies and Materials	340.00
Union City Glass	Supplies and Materials	802.36
Union County Trustee	Grants and Subsidies	25,419.00
United Parcel Service	Communications	30.80
United States Postal Service	Communications	8,000.00
United States Postal Service Hasler	Communications	3,000.00
United Testing & Balancing Inc	Maint. & Repairs	1,500.00
Upchurch Services LLC	Maint. & Repairs	115.00
Upper Cumberland Human Resource Agency	Grants and Subsidies	44,109.12
Upper Cumberland Veterinary Clinic	Prof Services Third Party	509.80
Ups Freight	Communications	116.50
VWR International	Supplies and Materials	3,572.75
W W Grainger Inc	Supplies and Materials	1,106.10
Warren County Trustee	Grants and Subsidies	349,243.00
Wascon Inc	Maint. & Repairs	3,750.00
Washington County Trustee	Grants and Subsidies	268,065.00
Waste Industries	Utilities and Fuel	97.68
Waste Industries	Prof Services Third Party	1,338.36
Waste Industries	Utilities and Fuel	2,022.31
Waste Industries	Utilities and Fuel	2,116.74
Waste Management Of Memphis	Utilities and Fuel	27.57
Waste Services Of Decatur	Utilities and Fuel	1,498.90
Waverly Animal Clinic	Prof Services Third Party	304.54
Webbs Small Engines Inc	Supplies and Materials	58.03
Welders Supply & Equipment Inc	Supplies and Materials	387.00
West End Lock Co.	Supplies and Materials	165.00
West Payment Center	Prof Services Third Party	1,186.00
West Payment Center	Prof Services Third Party	3,111.94
West Payment Center	Prof Services Third Party	3,558.00
West Payment Center	Prof Services Third Party	1,186.00
West Payment Center	Prof Services Third Party	576.00
Westate Corrections Network Inc	Grants and Subsidies	37,619.44
Western Detention Products Inc	Supplies and Materials	1,732.00
Whaley Foodservice Repairs	Supplies and Materials	577.27

**VENDOR PAYMENTS****Correction****JUNE 2013**

Vendor Name	Description	Amount Paid
Whaley Foodservice Repairs	Supplies and Materials	3,733.50
Whirlpool Contract/Retail	Supplies and Materials	652.00
Whirlpool Contract/Retail	Supplies and Materials	371.00
Wilhoits Tree Svc	Maint. & Repairs	1,960.00
William M Tillery LCSW	Prof Services Third Party	5,860.00
William S Trimble Company	Maint. & Repairs	1,108.00
Williamson County	Prof Services Third Party	43,591.50
Willo Products Company Inc	Supplies and Materials	7,995.00
Willo Products Company Inc	Supplies and Materials	514.00
Woodworkers Supply Inc	Supplies and Materials	230.18
Woodworkers Supply Inc	Supplies and Materials	49.74
Woodworkers Supply Inc	Supplies and Materials	47.04
Woodworkers Supply of North Carolina	Supplies and Materials	242.71
Worthington Direct	Supplies and Materials	278.90
X Ray Medical Electronics	Maint. & Repairs	50.00
X Ray Medical Electronics	Supplies and Materials	61.75
Yates & Sons Tile & Culvert	Supplies and Materials	132.75